

TANKPS6219E1Z3  
IN 21151400305

# TAX INVOICE

Cell : 9437180177

## JAYPRABHU ENTERPRISES

RAISUAN, KEONJHAR - 758013 (ODISHA)

Name M/s. J. E. Gados Mhae Keonjhar Invoice No.: 8661

Address : \_\_\_\_\_ Invoice Date: 28/12/20

Mob No \_\_\_\_\_ GSTIN. \_\_\_\_\_

Sl. No.	Description of goods	Qty.	Rate	Value of Goods
	Wet cut HSN 2990	100kg	311/-	31100
TOTAL				31100
CGST - 9%				2799
SGST - 9%				2799
Round Off				
G. TOTAL				36698

Rupees Thru mix thru six h  
My cut

Pala

E.&O.E. For JAYPRABHU ENTERPRISES

❖ Received goods in good condition.  
❖ All disputes are subject to Keonjhar jurisdiction only.

Authorized Signature

GSTIN : 21ANKPS6219E1Z3  
TIN : 21151400305

**TAX INVOICE**

Cell : 9437180177

**JAYPRABHU ENTERPRISES**

RAISUAN, KEONJHAR - 758013 (ODISHA)

8649

Name M/s. J. E. Scales Bhubaneswar

Invoice No.:

Address :

Invoice Date: 22/12/21

Mob No \_\_\_\_\_ GSTIN \_\_\_\_\_

Sl. No.	Description of goods	Qty.	Rate	Value of Goods
	<u>WA cum 2990</u>	<u>100g</u>	<u>302 50</u>	<u>30250</u>

Rupees Thy for the bill  
My IR

TOTAL		<u>30250</u>
CGST - 9%	<u>9%</u>	<u>2722 50</u>
SGST - 9%	<u>9%</u>	<u>2722 50</u>
Round Off		
G.TOTAL		<u>35695</u>

2 page

E.&O.E.

For JAYPRABHU ENTERPRISES

Authorised Signature

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## JAYPRABHU ENTERPRISES

RAISUAN, KEONJHAR - 758013 (ODISHA)

8660

Name M/s. J. E. Gados Blee Keonjhar

Invoice No.:

Address :

Invoice Date: 28/12/21

Mob No

GSTIN.

Sl. No.	Description of goods	Qty.	Rate	Value of Goods
	Wet cement 4501 2990	125kg	311-	38875-
Rupees <u>Pay for the cement</u>		TOTAL		38875-
<u>for bill</u>		CGST - 9%		3498 28
		SGST - 9%		3498 28
		Round Off		78
		G. TOTAL		45873

Allowed for 86 bags  
 @ 366.98/bc  
 = 31,560.00  
 J. Padu

E.&O.E.

For JAYPRABHU ENTERPRISES

Authorised Signature

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- ❖ All disputes are subject to Keonjhar jurisdiction only.